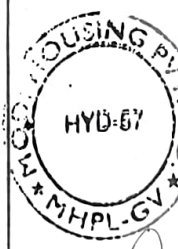
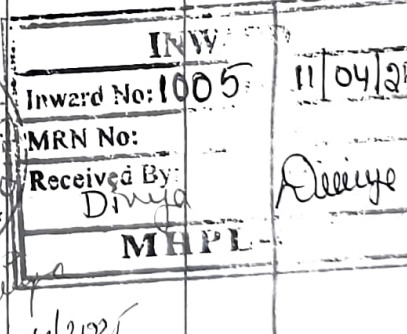


E-mail : nmuhyd@yahoo.co.in

M/s. <u>MODI HOUSING PVT. LTD.</u>		Invoice No. : <u>012</u>		Date : <u>10/04/25</u>	
<u>M. G. ROAD,</u>		P. O. No. & Date : <u>20250405007</u>		<u>05/04/25</u>	
<u>SECUNDERABAD</u>		E Way Bill No. :			
Phone <u> 1 </u>		Desp. Through : <u>TS-13-UC-2041</u>			
GST No. <u>36AADCM5906D2Z0</u>					
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7210	SHEETS 1000 X 3000 X ⑦ @ 732 MTR <u>21</u> MTR Auto SHIP TO : MHPL @ GIV TURKAPALLY CALL :- 9989330044	7 Nos.	2196/- 9	15.372 = u 2.300 = u	
		MRN: 20250410018			
					
					
		SUB TOTAL		17.672 = u	
				-	
		SGST @ 9%		1590 = u	
		CGST @ 9%		1590 = u	
		IGST @		-	
		G. TOTAL		20.852 = u	
Rupees <u>Twenty thousand eight hundred and fifty two only</u>					
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.		For NAVEEN METAL UDYOG			
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.					
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.		Authorised Signatory			
4. Payment strictly by Account Payees Cheques only.		E & O. E.			
5. Subject to Secunderabad Jurisdiction only.					